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APR. 25. 2008 11:32AM

OBLON SPIVAK

NO. 415 P. 1



April 25, 2008



ATTORNEYS AT LAW

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KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of April 2008. Please review the highlighted charge on Serial Number 09/831,915, in the amount of \$340.00 on fee code number 1252.

This charge appears to be in error as Applicant's March 20, 2008 Reply Brief filed in response to the January 28, 2008 Examiners Answer was timely and did not require an Extension of Time.

Please review this application and kindly refund \$340.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Scott Lohr

Enclosure: Deposit Account Statement

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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

Account Number: 150030

DATE POSTED	MO	DAY	YR	DESCRIPTION	DECK NO	FEE	CHARGES	BALANCE
MO	DAY	YR	MO	DAY	YR	CODE	AMOUNT	AMOUNT
04	07	08	60940895	309381US/KQU	8007		\$20.00	\$37,801.71
04	08	08	60887614	302667US/KQU	8007		\$40.00	\$37,761.71
04	08	08	60887616	302667US/KQU	8007		\$40.00	\$37,721.71
04	09	08	60892043	304358US/KQU	8013		\$100.00	\$37,621.71
04	09	08	10550528	278432US0PCT	1814		\$600.00	\$37,021.71
04	10	08	11374054	286891US6	1201		\$210.00	\$36,811.71
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04	10	08	80985809	318055US0XPROV	1052		\$-50.00	\$36,511.71
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04	10	08	11834372	313133US2	1202		\$200.00	\$36,151.71
04	11	08	7285098	285648US/KQU	8011		\$110.00	\$36,041.71
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04	11	08	11810583	315141US26PCT	1614		\$1,260.00	\$34,651.71
04	14	08	11094359	287558US0	1252		\$450.00	\$34,201.71
04	14	08	11576802	306217US0PCT	1817		\$130.00	\$34,071.71
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04	14	08	60845969	310895US/KQU	8007		\$20.00	\$33,951.71
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04	15	08	10582230	292360US2PCT	1202		\$-100.00	\$34,231.71
04	15	08	60895344	305705US	1808		\$130.00	\$34,101.71
04	15	08	10856962	252993US0	1806		\$-180.00	\$34,281.71
04	15	08	10726546	245855US0CIP	1201		\$-1,050.00	\$35,331.71
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04	16	08	10522376	264734US3PCT	1201		\$210.00	\$35,301.71
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04	17	08	10486824	249098US6PCT	1251		\$120.00	\$32,731.71
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04	17	08	09831915	208608US0PCT	1252		\$340.00	\$32,141.71
04	18	08	60913395	306264US/KQU	8007		\$80.00	\$32,061.71
04	18	08	60815973	308480US/KQU	8007		\$80.00	\$31,981.71
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04	18	08	11759692	310130US0	1251		\$-120.00	\$32,221.71
04	21	08	11401937	289391US2	1806		\$180.00	\$32,041.71
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04	21	08	0147710833	325469IN	8014		\$25.00	\$31,996.71
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04	22	08	11269036	279767US-2 CONT	1814		\$130.00	\$32,076.71
04	22	08	11768435	: 311254US/KQU	8007		\$20.00	\$32,056.71
04	22	08	81040000	: 324395US/KQU	8007		\$40.00	\$32,016.71
04	22	08	61027660	: 321908US/KQU	8007		\$40.00	\$31,976.71